SBRAO:AI 15/2/18

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……2017

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. Dated Divisional Cash Book Voucher No…… Dated……
Sub Divisional **Work Code: 010-17-000013**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Providing Missing covering Slab at Muneshwara Block, Vemanna Layout and Kallappa Layout in Ward No. 10 (Doddabommasandra), Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Narasimharaju. K, # 175, 5th Cross, Maruthinagara, Bhadrappa Layout, Nagashettyhalli, Bangalore - 94.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/20(24396)/WO/16/2016-17** Date: **07.04.2017**

Certified that the measurements were taken by me on 22/11/2017 and recorded of **Pages** 354012 **to** 354022 of measurement Book No. ~~2653~~ 3541 F-17-18 and that the work is satisfactorily executed.

K. Narasimharaju

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/11/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being ……percent Rs……		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……Total Amount		2259878-00
adjusted towards cash advance recovery of	IT -	22599-00
b. Payments Now made: cost store or other material supplied.	CC -	22599-00
recovery of amount creditable to this/other work	CBF -	2260-00
Amount paid on this bill Cheque / Cash.	LR -	20839-00
5) Balance being unpaid value of work done held in reserve.	Fine -	3375-00
6) Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.		
7) Net amount due to or from Contractor unadjustments items.	Sd S.	71172-00
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.	Cheque	2188706-00
Total amount adjusted -		

K. Narasimharaju
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1.
2.

K. Narasimharaju
Dated Signature of Contractor

Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 2259878-00
71172-00
(For use in the Office)
ಖಂಡಾಕರ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು 2188706-00
Rupees Twenty one Lakhs eighty eight thousand seven Hundred six only.
Stamp
Krishnaraj K T Chandrashekar
ಕಾರ್ಯನಿರ್ವಾಹಕ ಇಂಜಿನಿಯರ್
ಬೃ. ಬೆ. ಮ. ಪಾ.
15/02

Executive Engineer 15/02

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams. etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
4	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
5	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete7.5 cms thick etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing chamfering edges to stone slab 2.5cms. wide as per specifications. (only chamfered length shall be recorded) etc complete as per specifications and directions of engineer in charge of the work	m
7	Providing two line dressing to granite stone slab / granite stone masonry etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Cum	-	-	141.90	182.00	25826.00	141.90	25826.00	
Cum	-	-	76.63	5267.99	403686.00	76.63	403686.00	
Cum	-	-	42.57	5692.00	242308.00	42.57	242308.00	
Sqm	-	-	567.60	283.68	161017.00	567.60	161017.00	
Sqm	-	-	851.40	608.00	517651.00	851.40	517651.00	
m	-	-	4730.00	33.86 33.88	160158 160252.00	- 4730.00	160158 160252.00	
Sqm	-	-	851.40	880.00	749232.00	851.40	749232.00	
					2259972.00		2259972.00	

Rs. 2259878.00 Rs. 2259878-00

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97